#### Page 1

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Goodloe, Derrick B Case Number: 05 B 31088

Judge: Wedoff, Eugene R

Printed: 12/28/07 Filed: 8/8/05

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 12, 2007

Confirmed: September 29, 2005

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	13,689.60	
Secured:		3,738.87
Unsecured:		5,044.57
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		635.45
Other Funds:		1,570.71
Totals:	13,689.60	13,689.60

### DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Peter F Geraci	Administrative	2,700.00	2,700.00
2.	Illinois Title Loans	Secured	1,102.77	1,102.77
3.	Universal Underwriters	Secured	2,636.10	2,636.10
4.	City Of Chicago Dept Of Revenue	Unsecured	327.93	327.93
5.	Cingular Wireless	Unsecured	946.27	946.27
6.	B-Line LLC	Unsecured	1,151.75	1,151.75
7.	Peoples Energy Corp	Unsecured	134.48	0.00
8.	RoundUp Funding LLC	Unsecured	1,077.79	1,077.79
9.	ASTA Funding Acquisition I	Unsecured	1,540.83	1,540.83
10.	USA Payday Loans	Unsecured		No Claim Filed
11.	Comcast	Unsecured		No Claim Filed
			ф. 1.1. <i>с</i> 1.7. 0.2	

\$ 11,617.92 \$ 11,483.44

### TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
5.5%	286.93
5%	80.31
4.8%	141.91
5.4%	126.30

\$ 635.45

Page 2

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Goodloe, Derrick B Case Number: 05 B 31088

Judge: Wedoff, Eugene R

Printed: 12/28/07 Filed: 8/8/05

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

